

**A RESOLUTION
BYCITY UTILITIES COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED WITH JACOBS/PRAD/PBS & J, JOINT VENTURE, FOR FC-7619-03D, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR SECURITY DESIGN GUIDELINES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED SIX HUNDRED FIFTY SEVEN THOUSAND FOUR HUNDRED TWELVE DOLLARS AND SEVENTY TWO CENTS (\$657,412.72); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 524001 (CONSULTANT/PROFESSIONAL SERVICES) Q12T07419999 (WATER SECURITY SURCHARGE); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did enter into FC-7619-03D, Annual Contract for Architectural and Engineering Services for Security Design Guidelines; and

WHEREAS, the Commissioner of the Department of Watershed Management requires Security Design Guidelines for engineering drawings and design specifications for equipment, materials and concepts for enhanced physical security; a procedures manual for operational security support and an annual communications plan for safety and security; and

WHEREAS, the Commissioner of the Department of Watershed Management has recommended Jacobs/PRAD/PBS & J, Joint Venture, to provide Architectural and Engineering Services for Security Design Guidelines.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to issue a notice to proceed with Jacobs/PRAD/PBS & J, Joint Venture ("Jacobs"), for FC-7619-03D, Annual Contract for Architectural and Engineering Services for Security Design Guidelines, in an amount not to exceed Six Hundred Fifty Seven Thousand Four Hundred Twelve Dollars and Seventy Two Cents (\$657,412.72).

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund, Account and Center Number 2J21 (Water & Wastewater Renewal & Extension Fund) 524001 (Consultant/Professional Services) Q12T0741999 (Water Security Surcharge).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that this notice to proceed will not become binding on the City and the City will incur no liability nor obligation under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to Jacobs.